

Shp today Nov 4

Work Order ID 75950

75950

Page 1

Wednesday, November 02, 2011 8:48:29 AM

Item ID: D4121-3 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Hose Assembly
 Start Date: 11/2/2011 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 11/9/2011 Req'd Qty: 1.00 *1* Customer:
 Reference:

Approvals: Process Plan: Date: 11-11-2 Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4121	C								
100	PURCHASING	0.00							
100									
Purchasing	Memo	0.00							
Purchasing	Create D2729-1 label and include with W/O								
	Issue P/O: <u>15333</u>								
	Hose Assembly as per Dwg D4121								
	Possible Supplier: API								
	Material release note is required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.00							
Packaging	Ensure Material Release Note is attached								

11-11-02

11/11/04

Work Order ID 75950

75950

Page 2

Wednesday, November 02, 2011 8:48:29 AM

Item ID: D4121-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Hose Assembly
 Start Date: 11/2/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 11/9/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120									
QC	Memo	0.00							
Quality Control									
130		0.00							
130	Small Fab								
Small Fab	Memo	0.00							
Small Fab	Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: <u>21864</u>								
140	QC5- Inspect part completeness to step on W/O	0.00							
140									
QC	Memo	0.00							
Quality Control									

MF 11-11-04

11-11-04

Work Order ID 75950***75950***

Page 3

Wednesday, November 02, 2011 8:48:29 AM

Item ID: D4121-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Hose Assembly

Start Date: 11/2/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 11/9/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: _____	0.00							
150									
Packaging	Memo <i>chip</i>	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

11/11/04
(1)

Picklist Print

Page 1

Wednesday, November 02, 2011 8:48:35 AM

Work Order ID: 75950

75950

Parent Item: D4121-3

D4121-3

Parent Item Name: Hose Assembly

Start Date: 11/2/2011

Required Date: 11/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD IPP
REV:B AS PER ECN 11-598 11-06-05 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156003-6D0570		Purchased		No		110	Each	10.0000	1	1			
156003-6D0570													
Hose Assembly													
156001-6D0590													
<u>Location</u>						<u>Loc Qty</u>	<u>Loc Code</u>						
ST						10							
74263						10							

**

Pumpkin



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15333

Purchase Order Date 11/2/2011

PO Print Date 11/2/2011

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842267
DALLAS, TX 75284-2267
USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	156001-6D0590	Hose Assembly	11/7/2011 Yes	1.00 Each	FedEx PI collect	\$131.7600	\$131.76

PO Total:

\$131.76

Change Nbr: 1

Change Date: 11/2/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



PACKING LIST



CUSTOMER P.O.: 15333

SHIP

71345

PAGE: 1
DATE: 11/03/11
TIME: 15:21
EMP#: 22611
ORD TYP: RG 241
CURRENCY: USDORDER NUMBER: 0011606434- 71345
ORDER DATE: 11/02/11

SHIP VIA: FED PLAM - COLLECT

B 032028
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 41270
H AVIALL DALLAS HOSE SHOP
I AVIALL
P HOSE SHOP
F 2755 REGENT BLVD
R DFW AIRPORT TX 75261-9048
O
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT
NUMBER 1517-9324-0, AWB# MUST REFERENCE
THE PURCHASE ORDER NUMBER. SHIP TO THE
ATTN OF BRIGITTE 613-632-9577

1	1S	156001-6D0590 HOSE: MED PRESSURE, RUBBER REIN ST, REF: Schedule B: 4009.22.0050 Country of Origin: U.S.A.	1			0 EA	131.76	131.7600	131.76
		LOT 51236802 EA	1						

*** The recipient of these goods agrees to comply with all export regulations
*** governing the transfer, sale, lease, or use of these goods. Diversion
*** contrary to U.S Law is prohibited.***

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED
MERCHANDISE SUBJECT TO HANDLING FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



PACKING LIST



SHIP

71345

PAGE: 2

DATE: 11/03/11

TIME: 15:21

EMP#: 22611

ORD TYP: RG 241

CURRENCY: USD

CUSTOMER P.O.: 15333

ORDER NUMBER: 0011606434-

71345

ORDER DATE: 11/02/11

SHIP VIA: FED PLAM - COLLECT

B 032028

I DART AEROSPACE LTD

L 1270 ABERDEEN STREET

L HAWKESBURY

ON K6A 1K7

T CANADA

O

S

H DART AEROSPACE LTD

I 1270 ABERDEEN STREET

P HAWKESBURY

ON K6A 1K7

T CANADA

O

S 41270

H AVIALL DALLAS HOSE SHOP

I AVIALL

P HOSE SHOP

F 2755 REGENT BLVD

R DFW AIRPORT

TX 75261-9048

O U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	131.76
AOC TOTAL	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TAXES	0.00
TOTAL	131.76
Currency: United States Dollar	

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AV20 R5-06

JR Hofmann, Director, Quality Assurance & Training

Shipped Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd. DFW Airport

75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 11606434

1. 156001-6D0590

Signed: 

Date: 11-03-11

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT-001